

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 43	
2. Contract No. W56HZV-07-P-0844		3. Award/Effective Date 2007APR28		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name ROBE POTOCKI		B. Telephone Number (No Collect Calls) (586)574-8077		6. Solicitation Issue Date	
9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHED WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: POTOCKIR@TACOM.ARMY.MIL				Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 334415 Size Standard:	
				11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms	
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299  SCD: C PAS: NONE	
Telephone No.				Code S2101A			
17. Contractor/Offeror LOGIX CORPORATION 514 PROGRESS DRIVE SUITE P LINTHICUM HEIGHTS, MD 21090-2214		Code 0B1H8		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264	
Telephone No. (443)524-6900				Code HQ0338			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
						23. Unit Price	
						24. Amount	
						FMS REQUIREMENT	
		(Use Reverse and/or Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 9711 X8242IS01X6D1000BKI 002252GISS20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$7,056.00	
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JANE ELLIOTT /SIGNED/ ELLIOTTJ@TACOM.ARMY.MIL (586)574-7098		31c. Date Signed 2007APR28	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

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Name of Offeror or Contractor: LOGIX CORPORATION			

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.201-4000 (TACOM)	TACOM-WARREN OMBUDSPERSON	JAN/2006

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Clause]

2	52.212-4003 (TACOM)	ALL OR NONE--COMMERCIAL ITEM ACQUISITION	SEP/1996
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This provision serves as an addendum that modifies paragraph (h) of FAR 52.212-1, entitled INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS. Paragraph (h) is modified to say that you must offer to provide the total quantity of the items in this solicitation. ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION WILL NOT BE CONSIDERED FOR AWARD.

[End of Clause]

**Name of Offeror or Contractor:** LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: M574-5211 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: ENGINE FOR CENT AIR COND PRON: J577L157EH      PRON AMD: 01      ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  BEST COMMERCIAL EXPORT PACKAGING.  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND PARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-98 WITH THE 14 DIGIT MILSTRIP AND THE PART NUMBER. BAR CODING NOT REQUIRED.  THIS INCLUDES ALL CLINS.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    BIS14N63610814    TA2BKI    L      TIS100    3 <u>PROJ CD</u> <u>BRK BLK PT</u> TIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    20                    24-AUG-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002)    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082	20	EA	\$ 240.00000	\$ 4,800.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 4 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000</p> <p>EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMA.</p> <p>ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.</p> <p>THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICE AND/OR YOUR AREA DCMA. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUYER IN BLK 7.</p> <p>PLEASE MAIL ADDITIONAL COPY OF DD250 TO:</p> <p>US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND ACQUISITION CENTER ATTN: AMSTA-AQ-ADBD#101/SNAP WARREN, MI 48397-5001</p> <p>PLEASE FAX ADDITIONAL COPY OF DD250 TO:</p> <p>FAX MACHINE: (586)574-8047</p> <p>CONTRACTOR MUST CONTACT DCMA PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.</p> <p>DCMA STANDS FOR DEFENSE CONTRACT MANAGEMENT AGENCY.</p> <p>YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING <u>INFORMATION</u> FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 16 OF YOUR CONTRACT.</p> <p>YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.</p> <p>THIS INCLUDES ALL CLINS.</p>				

Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
0002	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0080-03F SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: PHILLIPS FLAT HEAD SCREW#0-8 PRON: J577L158EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BIS14N70640802 TA2BKI L TIS100 3 <u>PROJ CD BRK BLK PT</u> TIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 30-JUN-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000	500	EA	\$ 0.08000	\$ 40.00
0003	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0080-04F				

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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>500</p> <p>NOUN: PHIL FLAT HD SCREW 0-80,L=1/4  PRON: J577L159EH PRON AMD: 01 ACRN: AA  AMS CD: BKI002  CUSTOMER ORDER NO: J57BKI02EHIS  FMS CASE IDENTIFIER: IS-B-BKI</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 BIS14N70640803 TA2BKI L TIS100 3  PROJ CD BRK BLK PT  TIS002  DEL REL CD QUANTITY DEL DATE  001 500 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (TIS002) GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  CO G AND B PACKING COMPANY  8 HOOK ROAD  BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  ALON  ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-07-P-0844/0000</p>	500	EA	\$ 0.08000	\$ 40.00
0004	<p>NSN: 0000-00-000-0000  FSCM: 0B1H8  PART NR: MPX-0800-D5F  SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>500</p> <p>NOUN: PHIL FL HD SC #0.80, L=5/16"  PRON: J577L160EH PRON AMD: 01 ACRN: AA</p>	500	EA	\$ 0.09000	\$ 45.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 7 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BIS14N70640804 TA2BKI L TIS100 3 PROJ CD BRK BLK PT TIS002 DEL REL CD QUANTITY DEL DATE 001 500 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000</p>				
0005	<p>NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0080-06F SECURITY CLASS: Unclassified</p>				
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PHIL FL HD SCREW#0-80, L=3/8 PRON: J577L161EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	500	EA	\$ 0.09000	\$ 45.00



**Name of Offeror or Contractor:** LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   BIS14N70640805   TA2BKI     L       TIS100     3 <u>PROJ CD</u> <u>BRK BLK PT</u> TIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                   500                   30-JUN-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002)   GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000				
0006	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-03F SECURITY CLASS: Unclassified				
0006AA	<u>PRODUCTION QUANTITY</u>  NOUN: PHIL FL HD SCREW#1-72, L+3/16 PRON: J577L162EH      PRON AMD: 01      ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKIO2EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   BIS14N70640806   TA2BKI     L       TIS100     3 <u>PROJ CD</u> <u>BRK BLK PT</u> TIS002	500	EA	\$ 0.10000	\$ 50.00

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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      500                      30-JUN-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002)    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR:    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000				
0007	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-04F SECURITY CLASS: Unclassified				
0007AA	<u>PRODUCTION QUANTITY</u>  NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-04F SECURITY CLASS: Unclassified  <u>PRODUCTION QUANTITY</u> 500 EA \$ 0.11000 \$ 55.00  NOUN: PHIL FL HD SCREW#1-72 L=1/16 PRON: J577L163EH    PRON AMD: 01    ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    BIS14N70640807    TA2BKI    L    TIS100    3 <u>PROJ CD</u> <u>BRK BLK PT</u> TIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      500                      30-JUN-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002)    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE	500	EA	\$ 0.11000	\$ 55.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CO G AND B PACKING COMPANY</div> <div>8 HOOK ROAD</div> <div>BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>ALON</div> <div>ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-07-P-0844/0000</div>				
0008	<div>NSN: 0000-00-000-0000</div> <div>FSCM: 0B1H8</div> <div>PART NR: MPX-0172-05F</div> <div>SECURITY CLASS: Unclassified</div>				
0008AA	<div>PRODUCTION QUANTITY</div> <div>500</div> <div>EA</div> <div>\$ 0.11000</div> <div>\$ 55.00</div> <div>NOUN: PHIL FL HD SCREW1-72, L=5/16</div> <div>PRON: J577L164EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: BKI002</div> <div>CUSTOMER ORDER NO: J57BKI02EHIS</div> <div>FMS CASE IDENTIFIER: IS-B-BKI</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BIS14N70640808 TA2BKI L TIS100 3</div> <div>PROJ CD BRK BLK PT</div> <div>TIS002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 500 30-JUN-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(TIS002) GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>CO G AND B PACKING COMPANY</div> <div>8 HOOK ROAD</div> <div>BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>ALON</div> <div>ISRAEL</div>				

**Name of Offeror or Contractor:** LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0844/0000</div>				
0009	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-06F SECURITY CLASS: Unclassified				
0009AA	<div>PRODUCTION QUANTITY</div> <div>NOUN: PHIL FL HD SCREW 1-72, L=3/8 PRON: J577L165EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BIS14N70640809 TA2BKI L TIS100 3 PROJ CD BRK BLK PT TIS002 DEL REL CD QUANTITY DEL DATE 001 500 30-JUN-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0844/0000</div>	500	EA	\$ 0.11000	\$ 55.00
0010	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0080-3P				

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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PHIL PAN HD SCREW 0-80,L=3/16  PRON: J577L166EH PRON AMD: 01 ACRN: AA  AMS CD: BKI002  CUSTOMER ORDER NO: J57BKI02EHIS  FMS CASE IDENTIFIER: IS-B-BKI</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>  001 BIS14N70640810 TA2BKI L TIS100 3  <u>PROJ CD</u> <u>BRK BLK PT</u>  TIS002  <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>  001 500 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  ALON  ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-07-P-0844/0000</p>	500	EA	\$ 0.08000	\$ 40.00
0011	<p>NSN: 0000-00-000-0000  FSCM: 0B1H8  PART NR: MPX-0080-04P  SECURITY CLASS: Unclassified</p>				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PHIL PAN HD SCREW 0-80,L=1/4  PRON: J577L167EH PRON AMD: 01 ACRN: AA  AMS CD: BKI002  CUSTOMER ORDER NO: J57BKI02EHIS  FMS CASE IDENTIFIER: IS-B-BKI</p>	500	EA	\$ 0.08000	\$ 40.00

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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   BIS14N70640811   TA2BKI    L            TIS100       3 <u>PROJ CD</u> <u>BRK BLK PT</u> TIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    500                    30-JUN-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002)    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR:    GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000				
0012	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0080-05P SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: PHIL PAN HD SCREW0-80, L=5/16 PRON: J577L168EH      PRON AMD: 01      ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL	500	EA	\$ 0.09000	\$ 45.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 14 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>BIS14N70640812</div> <div>TA2BKI</div> <div>L</div> <div>TIS100</div> <div>3</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>TIS002</div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>500</div> <div>30-JUN-2007</div> </div> <div> <div>FOB POINT: Origin</div> </div> <div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(TIS002)</div> <div>GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>CO G AND B PACKING COMPANY</div> <div>8 HOOK ROAD</div> <div>BAYONNE NJ 07002-5082</div> </div> <div> <div>MARK FOR: GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>ALON</div> <div>ISRAEL</div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-07-P-0844/0000</div> </div> </div>				
0013	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0080-06P SECURITY CLASS: Unclassified				
0013AA	<div> <div>PRODUCTION QUANTITY</div> </div> <div> <div>500</div> </div> <div> <div>EA</div> </div> <div> <div>\$ 0.09000</div> </div> <div> <div>\$ 45.00</div> </div> <div> <div>NOUN: PHIL PAN HD SCREW 0-80,L=3/8</div> <div>PRON: J577L169EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: BKI002</div> <div>CUSTOMER ORDER NO: J57BKI02EHIS</div> <div>FMS CASE IDENTIFIER: IS-B-BKI</div> </div> <div> <div>Packaging and Marking</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>BIS14N70640813</div> <div>TA2BKI</div> <div>L</div> <div>TIS100</div> <div>3</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>TIS002</div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>500</div> <div>30-JUN-2007</div> </div> <div> <div>FOB POINT: Origin</div> </div> </div>	500	EA	\$ 0.09000	\$ 45.00

Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000																																								
0014	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-03P SECURITY CLASS: Unclassified																																								
0014AA	<u>PRODUCTION QUANTITY</u>  NOUN: PHIL PAN HD SCREW 1-72,L=3/16 PRON: J577L170EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BIS14N70640814</td><td>TA2BKI</td><td>L</td><td>TIS100</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>TIS002</td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>500</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BIS14N70640814	TA2BKI	L	TIS100	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	500	30-JUN-2007				500	EA	\$ 0.10000	\$ 50.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BIS14N70640814	TA2BKI	L	TIS100	3																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
		TIS002																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	500	30-JUN-2007																																							



Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000																																		
0015	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-04P SECURITY CLASS: Unclassified																																		
0015AA	<u>PRODUCTION QUANTITY</u>  NOUN: PHIL PAN HD SCREW 1-72,L=1/4 PRON: J577L171EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BIS14N70640815</td><td>TA2BKI</td><td>L</td><td>TIS100</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>TIS002</td><td></td><td></td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>500</td><td>30-JUN-2007</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BIS14N70640815	TA2BKI	L	TIS100	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	30-JUN-2007	500	EA	\$ 0.11000	\$ 55.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BIS14N70640815	TA2BKI	L	TIS100	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		TIS002																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	500	30-JUN-2007																																	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 17 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0016	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-05P SECURITY CLASS: Unclassified																																		
0016AA	<u>PRODUCTION QUANTITY</u>  NOUN: PHIL PAN HD SCREW 1-72,L=5/16 PRON: J577L172EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BIS14N70640816</td><td>TA2BKI</td><td>L</td><td>TIS100</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>TIS002</td><td></td><td></td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>500</td><td>30-JUN-2007</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BIS14N70640816	TA2BKI	L	TIS100	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	30-JUN-2007	500	EA	\$ 0.11000	\$ 55.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BIS14N70640816	TA2BKI	L	TIS100	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		TIS002																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	500	30-JUN-2007																																	
0017	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: MPX-0172-06P SECURITY CLASS: Unclassified																																		
0017AA	<u>PRODUCTION QUANTITY</u>	500	EA	\$ 0.11000	\$ 55.00																														

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 18 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: PHIL PAN HD SCREW 1-72,L=3/8  PRON: J577L173EH PRON AMD: 01 ACRN: AA  AMS CD: BKI002  CUSTOMER ORDER NO: J57BKI02EHIS  FMS CASE IDENTIFIER: IS-B-BKI</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 BIS14N70640817 TA2BKI L TIS100 3  <u>PROJ CD BRK BLK PT</u>  TIS002  <u>DEL REL CD QUANTITY DEL DATE</u>  001 500 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (TIS002) GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  CO G AND B PACKING COMPANY  8 HOOK ROAD  BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  ALON  ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-07-P-0844/0000</p>				
0018	<p>NSN: 0000-00-000-0000  FSCM: 0B1H8  PART NR: LWX-01  SECURITY CLASS: Unclassified</p>				
0018AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HELIC SP SPLIT LK ID=0.075 OD  PRON: J577L174EH PRON AMD: 01 ACRN: AA  AMS CD: BKI002  CUSTOMER ORDER NO: J57BKI02EHIS  FMS CASE IDENTIFIER: IS-B-BKI</p>	500	EA	\$ 0.09000	\$ 45.00

**Name of Offeror or Contractor:** LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   BIS14N70640818   TA2BKI   L       TIS100       3 PROJ CD       BRK BLK PT TIS002 DEL REL CD       QUANTITY       DEL DATE 001                   500                   30-JUN-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000				
0019	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: WXA-0N SECURITY CLASS: Unclassified				
0019AA	<u>PRODUCTION QUANTITY</u>  NOUN: WSHR, FL, ID=068,OD=0.125;T=0 PRON: J577L175EH    PRON AMD: 01    ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKIO2EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL	500	EA	\$ 0.10000	\$ 50.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 20 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>BIS14N70640819</div> <div>TA2BKI</div> <div>L</div> <div>TIS100</div> <div>3</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>TIS002</div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>500</div> <div>30-JUN-2007</div> </div> <div> <div>FOB POINT: Origin</div> </div> <div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(TIS002)</div> <div>GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>CO G AND B PACKING COMPANY</div> <div>8 HOOK ROAD</div> <div>BAYONNE NJ 07002-5082</div> </div> <div> <div>MARK FOR: GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>ALON</div> <div>ISRAEL</div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-07-P-0844/0000</div> </div> </div>				
0020	<div> <div>NSN: 0000-00-000-0000</div> <div>FSCM: 0B1H8</div> <div>PART NR: LWX-0</div> <div>SECURITY CLASS: Unclassified</div> </div>				
0020AA	<div> <div>PRODUCTION QUANTITY</div> <div>NOUN: HEL SPRWASH, SP LK ID=0.062</div> <div>PRON: J577L176EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: BKI002</div> <div>CUSTOMER ORDER NO: J57BKI02EHIS</div> <div>FMS CASE IDENTIFIER: IS-B-BKI</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>BIS14N70640820</div> <div>TA2BKI</div> <div>L</div> <div>TIS100</div> <div>3</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>TIS002</div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>500</div> <div>30-JUN-2007</div> </div> <div> <div>FOB POINT: Origin</div> </div> </div>	500	EA	\$ 0.09000	\$ 45.00

Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000																																								
0021	NSN: 0000-00-000-0000 FSCM: BLH80 PART NR: WXA-01N SECURITY CLASS: Unclassified																																								
0021AA	<u>PRODUCTION QUANTITY</u>  NOUN: WASR, FLAT, ID=0.084*OD,156 PRON: J577L177EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BIS14N70640821</td><td>TA2BKI</td><td>L</td><td>TIS100</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>TIS002</td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>500</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BIS14N70640821	TA2BKI	L	TIS100	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	500	30-JUN-2007				500	EA	\$ 0.10000	\$ 50.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BIS14N70640821	TA2BKI	L	TIS100	3																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
		TIS002																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	500	30-JUN-2007																																							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 22 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	<div>MINISTRY OF DEFENSE</div> <div>ALON</div> <div>ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-07-P-0844/0000</div>																										
0022	<div>NSN: 0000-00-000-0000</div> <div>FSCM: 0B1H8</div> <div>PART NR: TD 15NR</div> <div>SECURITY CLASS: Unclassified</div>																										
0022AA	<div>PRODUCTION QUANTITY</div> <div>50</div> <div>EA</div> <div>\$ 4.32000</div> <div>\$ 216.00</div> <div>NOUN: SHOCK RECORD, NON-RESET 15G</div> <div>PRON: J577L178EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: BKI002</div> <div>CUSTOMER ORDER NO: J57BKI02EHIS</div> <div>FMS CASE IDENTIFIER: IS-B-BKI</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>BIS14N70640832</td><td>TA2BKI</td><td>L</td><td>TIS100</td><td>3</td></tr></table> <table><tr><td>PROJ CD</td><td>BRK BLK PT</td></tr><tr><td></td><td>TIS002</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>50</td><td>30-JUN-2007</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(TIS002) GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>CO G AND B PACKING COMPANY</div> <div>8 HOOK ROAD</div> <div>BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>ALON</div> <div>ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-07-P-0844/0000</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BIS14N70640832	TA2BKI	L	TIS100	3	PROJ CD	BRK BLK PT		TIS002	DEL REL CD	QUANTITY	DEL DATE	001	50	30-JUN-2007				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																						
001	BIS14N70640832	TA2BKI	L	TIS100	3																						
PROJ CD	BRK BLK PT																										
	TIS002																										
DEL REL CD	QUANTITY	DEL DATE																									
001	50	30-JUN-2007																									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 23 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0023	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: TD25NR SECURITY CLASS: Unclassified																																								
0023AA	<u>PRODUCTION QUANTITY</u>  NOUN: SHOCK RECORD, NON-RESET 25G PRON: J577L179EH PRON AMD: 01 ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BKI02EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>BIS14N70640833</td><td>TA2BKI</td><td>L</td><td>TIS100</td><td>3</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td>TIS002</td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>50</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BIS14N70640833	TA2BKI	L	TIS100	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	30-JUN-2007				50	EA	\$ 4.32000	\$ 216.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BIS14N70640833	TA2BKI	L	TIS100	3																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
		TIS002																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	50	30-JUN-2007																																							
0024	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: TD50NR SECURITY CLASS: Unclassified																																								
0024AA	<u>PRODUCTION QUANTITY</u>	50	EA	\$ 4.32000	\$ 216.00																																				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0844 MOD/AMD	Page 24 of 43
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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: SHOCK REC, NON-RESET 50G  PRON: J577L180EH PRON AMD: 01 ACRN: AA  AMS CD: BKI002  CUSTOMER ORDER NO: J57BKI02EHIS  FMS CASE IDENTIFIER: IS-B-BKI</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 BIS14N70640834 TA2BKI L TIS100 3  <u>PROJ CD BRK BLK PT</u>  TIS002  <u>DEL REL CD QUANTITY DEL DATE</u>  001 50 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (TIS002) GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  CO G AND B PACKING COMPANY  8 HOOK ROAD  BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  ALON  ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-07-P-0844/0000</p>				
0025	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: TD100NR SECURITY CLASS: Unclassified				
0025AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHOCK REC, NON-RESET100G  PRON: J577L181EH PRON AMD: 01 ACRN: AA  AMS CD: BKI002  CUSTOMER ORDER NO: J57BKI02EHIS  FMS CASE IDENTIFIER: IS-B-BKI</p>	50	EA	\$ 4.32000	\$ 216.00

**Name of Offeror or Contractor:** LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   BIS14N70640835   TA2BKI   L       TIS100       3 PROJ CD       BRK BLK PT TIS002 DEL REL CD       QUANTITY       DEL DATE 001                   50                   30-JUN-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002)   GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR:   GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000				
0026	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: TD10NR SECURITY CLASS: Unclassified				
0026AA	<u>PRODUCTION QUANTITY</u>  NOUN: SHOCK REC, NON-RESET 10G FPKG PRON: J577L182EH    PRON AMD: 01    ACRN: AA AMS CD: BKI002 CUSTOMER ORDER NO: J57BK102EHIS FMS CASE IDENTIFIER: IS-B-BKI  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL	50	EA	\$ 4.32000	\$ 216.00

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Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>BIS14N70640836</div> <div>TA2BKI</div> <div>L</div> <div>TIS100</div> <div>3</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>TIS002</div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>50</div> <div>30-JUN-2007</div> </div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(TIS002) GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>CO G AND B PACKING COMPANY</div> <div>8 HOOK ROAD</div> <div>BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>ALON</div> <div>ISRAEL</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>W56HZV-07-P-0844/0000</div> </div>				
0027	<div> <div>NSN: 0000-00-000-0000</div> <div>FSCM: 0B1H8</div> <div>PART NR: TD5NR</div> <div>SECURITY CLASS: Unclassified</div> </div>				
0027AA	<div> <div><u>PRODUCTION QUANTITY</u></div> <div>50</div> <div>EA</div> <div>\$ 4.32000</div> <div>\$ 216.00</div> </div> <div> <div>NOUN: SHOCK REC, NON-RESET 5G F. PK</div> <div>PRON: J577L183EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: BKI002</div> <div>CUSTOMER ORDER NO: J57BKI02EHIS</div> <div>FMS CASE IDENTIFIER: IS-B-BKI</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>BIS14N70640837</div> <div>TA2BKI</div> <div>L</div> <div>TIS100</div> <div>3</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>TIS002</div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>50</div> <div>30-JUN-2007</div> </div> <div>FOB POINT: Origin</div> </div>	50	EA	\$ 4.32000	\$ 216.00

Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE ALON ISRAEL</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0844/0000</div>				

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Name of Offeror or Contractor: LOGIX CORPORATION		

PACKAGING AND MARKING

3	52.247-4016 (TACOM)	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	AUG/2005
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Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

INSPECTION AND ACCEPTANCE

4	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: LOGIX CORP 0B1H8\_\_\_\_\_

(Name) (CAGE)

514 PROGRESS DRIVE SUITE P LINTHICUM HEIGHTS, MD. 21090-2214\_\_\_\_\_

(Address) (City) (State) (Zip)

ACCEPTANCE POINT: SAME AS ABOVE\_\_\_\_\_

(Name) (CAGE)

\_\_\_\_\_

(Address) (City) (State) (Zip)

[End of Clause]

DELIVERIES OR PERFORMANCE

5	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
6	52.242-15	STOP-WORK ORDER	AUG/1989
7	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
8	52.247-29	F.O.B. ORIGIN	FEB/2006
9	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

    ZERO     percent increase; and

    ZERO     percent decrease.

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Name of Offeror or Contractor: LOGIX CORPORATION		

(c) This increase or decrease shall apply to THE TOTAL CONTRACTUAL QUANTITY.

[End of Clause]

10 52.247-65 F.O.B. ORIGIN--PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS JAN/1991

(a) When authorized by the Contracting Officer, f.o.b. origin freight shipments which do not have a security classification shall move on prepaid commercial bills of lading or other shipping documents to domestic destinations, including air and water terminals. Weight of individual shipments shall be governed by carrier restrictions but shall not exceed 150 pounds by any form of commercial air or 1,000 pounds by other commercial carriers. The Government will reimburse the Contractor for reasonable freight charges.

(b) The Contractor shall annotate the commercial bill of lading as required by the clause of this contract entitled Commercial Bill of Lading Notations.

(c) The Contractor shall consolidate prepaid shipments in accordance with procedures established by the cognizant transportation office. The Contractor is authorized to combine Government prepaid shipments with the Contractor's commercial shipments for delivery to one or more consignees and the Government will reimburse its pro rata share of the total freight costs. The Contractor shall provide a copy of the commercial bill of lading promptly to each consignee. Quantities shall not be divided into mailable lots for the purpose of avoiding movement by other modes of transportation.

(d) Transportation charges will be billed as a separate item on the invoice for each shipment made. A copy of the pertinent bill of lading, shipment receipt, or freight bill shall accompany the invoice unless otherwise specified in the contract.

(e) Loss and damage claims will be processed by the Government.

[End of Clause]

11 52.225-4000 VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES APR/2000  
(TACOM)

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

12 52.247-4005 SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT AUG/2003  
(TACOM)

(a) Unless otherwise directed, shipment items under this contract in following order of priority:

- (1) Government/Commercial Bill(s) of Lading or US Postal Services;
- (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
- (3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.

(b) The Contractor will request:

- (1) Government Bills of Lading and

(2) Routing and other instructions, including Defense Transportation Regulation (DTR), DOD Regulation 4500.9-R-Part 2 Cargo Movement, as to the methods of shipment to be followed by the Contractor, or

(c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

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Name of Offeror or Contractor: LOGIX CORPORATION			

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J577L157EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	4,800.00
0002AA	J577L158EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	40.00
0003AA	J577L159EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	40.00
0004AA	J577L160EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	45.00
0005AA	J577L161EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	45.00
0006AA	J577L162EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	50.00
0007AA	J577L163EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	55.00
0008AA	J577L164EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	55.00
0009AA	J577L165EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	55.00
0010AA	J577L166EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	40.00
0011AA	J577L167EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	40.00
0012AA	J577L168EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	45.00
0013AA	J577L169EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	45.00
0014AA	J577L170EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	50.00
0015AA	J577L171EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	55.00

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0016AA	J577L172EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	55.00
0017AA	J577L173EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	55.00
0018AA	J577L174EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	45.00
0019AA	J577L175EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	50.00
0020AA	J577L176EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	45.00
0021AA	J577L177EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	50.00
0022AA	J577L178EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	216.00
0023AA	J577L179EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	216.00
0024AA	J577L180EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	216.00
0025AA	J577L181EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	216.00
0026AA	J577L182EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	216.00
0027AA	J577L183EH BKI002 J57BKI02EHIS	AA	2	9711 X8242ISO1X6D1000BKI 002252GISS20113	7C8JPD	W56HZV \$	216.00
						TOTAL \$	7,056.00
SERVICE							
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT		
Army	AA	9711 X8242ISO1X6D1000BKI 002252GISS20113		W56HZV	\$	7,056.00	
						TOTAL \$	7,056.00
ACRN	EDI ACCOUNTING CLASSIFICATION						
AA	97110X0X8242ISO1	S20113	X6D1000BKI00200000252G	7C8JPD	S20113 W56HZV		



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<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
13	252.204-7006 BILLING INSTRUCTIONS OCT/2005

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

[End of Clause]

14	52.204-4011 (TACOM)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	OCT/2005
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In accordance with DFARS PGI 204.7108, the contract shall be paid in accordance with DFARS PGI 204.7108(d)(5), line item specific by cancellation date.

[End of Clause]

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#### SPECIAL CONTRACT REQUIREMENTS

15	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
16	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
17	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
18	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
19	52.246-4026 (TACOM)	LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS	SEP/2006

(a) The Contractor may use either the Material Inspection and Receiving Report (DD 250) or Wide Area Workflow (WAWF) to process receiving reports for inspection, acceptance, and payment. Use only one method per contract; not both.

(b) If you are using the Material Inspection and Receiving Report (DD 250), use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:  
KUNKELM@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: 586-574-8047

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>

(c) If you are using Wide Area Workflow (WAWF) instead of DD 250s, we may require copies of the WAWF Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) above to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

[End of Clause]

#### CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

20	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
21	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
22	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
23	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN/1997
24	52.232-11	EXTRAS	APR/1984
25	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
26	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS	FEB/2006
27	52.248-1	VALUE ENGINEERING	FEB/2000
28	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
29	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
30	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	NOV/2005
31	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
32	252.232-7010	LEVIES ON CONTRACT PAYMENTS	SEP/2005
33	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
34	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991

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52.212-5

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS

MAR/2007

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer shall check as appropriate.]

[ ] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

- [ ] (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a).

[ ] (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

- [ ] (4) [Reserved]

(5)

[ ] (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).

[ ] (ii) Alternate I (Oct 1995) of 52.219-6.

[ ] (iii) Alternate II (Mar 2004) of 52.219-6.

(6)

[ ](i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

[ ] (ii) Alternate I (Oct 1995) of 52.219-7.

[ ] (iii) Alternate II (Mar 2004) of 52.219-7.

- [ ] (7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

(8)

[ ] (i) 52.219-9, Small Business Subcontracting Plan (Jul 2005)(15 U.S.C. 637 (d)(4)).

[ ] (ii) Alternate I (Oct 2001) of 52.219-9.

[ ] (iii) Alternate II (Oct 2001) of 52.219-9.

- [ ] (9) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

(10) [ ] 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(11) [ ] Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Sep 2005)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

[ ] (ii) Alternate I (June 2003) of 52.219-23.

[ ] (12) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Oct 1999)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

- [ ] (13) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Oct 2000)(Pub. L. 103-355,

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section 7102, and 10 U.S.C. 2323).

[ ] (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

[x ] (15) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

[ x ] (16) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126).

[ ] (17) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

[ ] (18) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

[ ] (19) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

[ ] (20) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

[ ] (21) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

[ ] (22) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Sep 2006) (E.O. 13201).

(23)

[ ] (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).

[ ] (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(24) [ ] 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).

(25)

[ ] (i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Nov 2006)(41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).

[ ] (ii) Alternate I (Jan 2004) of 52.225-3.

[ ] (iii) Alternate II (Jan 2004) of 52.225-3.

[ ] (26) 52.225-5, Trade Agreements (Nov 2006)(19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

[x ] (27) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

[ ] (28) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

[ ] (29) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

[ ] (30) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ] (31) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[x ] (32) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

[ ] (33) 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

(36)

[ ] (34) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).

[ ] (35) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

(36)

[ ] (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. 1241 and 10 U.S.C.

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2631).

[ ] (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

[ ] (1) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005)(41 U.S.C. 351, et seq.).

[ ] (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ] (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).

[ ] (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)

(vii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Apr 2003)(46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

[End of Clause]

36	252.212-7001	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS	MAR/2007
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(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

[x ] 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

[ ] 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

[ ] 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

[ ] 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

[ ] 252.225-7001 Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

[ ] 252.225-7012 Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

[ ] 252.225-7014 Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

[ ] 252.225-7015 Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

[ ] 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).

[ ] 252.225-7021 Trade Agreements (DEC 2005) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

[x ] 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

[ ] 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

[ ] 252.225-7036 Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2005) ( [ ] Alternate I) (JAN 2005) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

[ ] 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

[ ] 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

[ ] 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

[ ] 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

[x ] 252.232-7003 Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).

[ ] 252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).

[ ] 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

[x ] 252.247-7023 Transportation of Supplies by Sea (MAY 2002) ( [ ] Alternate I) (MAR 2000) ( [ ] Alternate II) (MAR

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2000) ( [ ] Alternate III) (MAY 2002) (10 U.S.C. 2631).

[ ] 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

[End of Clause]

37                    52.212-4                    CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS                    SEP/2005

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights --

- (1) Within a reasonable time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --

- (i) Name and address of the Contractor;

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(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.



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(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
- (3) The clause at 52.212-5.
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

(t) Central Contractor Registration (CCR).

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, ``doing business as'' name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect

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information within the meaning of the ``Suspension of Payment'' paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the ``Suspension of payment'' paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

[End of Clause]

38                      52.223-11                      OZONE-DEPLETING SUBSTANCES                      MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) \_\_\_\_\_ \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\*The Contractor shall insert the name of the substance(s).

[End of Clause]

39                      52.252-6                      AUTHORIZED DEVIATIONS IN CLAUSES                      APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

40                      252.223-7001                      HAZARD WARNING LABELS                      DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

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(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.)

ACT

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

[End of Clause]

41                      252.229-7011                      REPORTING OF FOREIGN TAXES--U.S. ASSISTANCE PROGRAMS                      SEP/2005

(a) Definition. Commodities, as used in this clause, means any materials, articles, supplies, goods, or equipment.

(b) Commodities acquired under this contract shall be exempt from all value added taxes and customs duties imposed by the recipient country. This exemption is in addition to any other tax exemption provided through separate agreements or other means.

(c) The Contractor shall inform the foreign government of the tax exemption, as documented in the Letter of Offer and Acceptance, country-to-country agreement, or interagency agreement.

(d) If the foreign government or entity nevertheless imposes taxes, the Contractor shall promptly notify the Contracting Officer and shall provide documentation showing that the foreign government was apprised of the tax exemption in accordance with paragraph (c) of this clause.

(e) The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts for commodities that exceed \$500.

[End of Clause]

42                      52.204-4009                      MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION                      MAR/2005  
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:  
<http://contracting.tacom.army.mil/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

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[End of Clause]

43      52.246-4040      INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION      APR/2000  
(TACOM)

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.